

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-P-0159			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPA GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 EMAIL: DYCIOG@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651 SCD: C PAS: NONE ADP PT: HQ0338			CODE S5111A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR KOLLMORGEN CORPORATION 501 WEST MAIN ST. NAME AND ADDRESS RADFORD, VA. 24141-1427 TYPE BUSINESS: Large Business Performing in U.S.			CODE 11384		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS Net 30 Days 0			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15								
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		X		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA RONALD KRAUS /SIGNED/ KRAUSR@TACOM.ARMY.MIL (586)574-7158 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$98,629.98		
26. DIFFERENCES											
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
						40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Name of Offeror or Contractor: KOLLMORGEN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SUPPLIES OR SERVICES AND PRICES/COSTS														
0001	SECURITY CLASS: Unclassified														
0001AA	<p><u>REPAIR EFFORT/TRAVEL LOCK ACTUATOR</u></p> <p>NOUN: REPAIR NSN 3010-01-373-5945 PRON: EH4Y8002EH PRON AMD: 01 ACRN: AA AMS CD: 060015</p> <p>THIS REWORK OF TRAVEL LOCK ACTUATORS WITH CONTAINERS SHALL BE CONDUCTED IN ACCORDANCE WITH THE "SCOPE OF WORK" FOUND ON PAGE 3 OF THIS PURCHASE ORDER.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: AK13735945 DTD 1996 APR 05</p> <p>UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MIL-STD-129. BAR CODING REUIREMENTS APPLY IN ADDITION TO MIL-STD-129 MARKINGS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td><td></td></tr><tr><td>001</td><td>000000 3</td></tr><tr><td><u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u></td><td></td></tr><tr><td>001</td><td>1 0150</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	DOC	SUPPL	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>		001	000000 3	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u>		001	1 0150	1	LO	\$ ** N/A **	\$ 98,629.98
DOC	SUPPL														
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>															
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<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u>															
001	1 0150														

Name of Offeror or Contractor: KOLLMORGEN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-P-0159/0000</div>				

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Name of Offeror or Contractor: KOLLMORGEN CORPORATION		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

The following Scope of Work is hereby in effect for the repair/rework of the item described below:

NOMENCLATURE: Travel Lock Actuator WITH CONTAINER
QUANTITY: 69
NSN: 3010-01-373-5945
MILITARY PART NUMBER: 57K3244
KOLLMORGEN PART NUMBER: 12361513

- The contractor shall perform warranty inspection for failure due to RTV-108 and/or leakage path, complete warranty repairs at no cost and return the repaired units to New Cumberland Army Depot.
- The contractor shall perform repair analysis on the remaining units to identify the quantity which can be repaired and the extent of rework required.
- The contractor shall complete rework of reparable units and return these units to New Cumberland Army Depot. Each rework effort shall fall into one of three categories:
 - Category 1: This rework will cover necessary replacement of parts, including the switches, hardware, O-rings, seal, clutch and brake. The price for rework in this category is \$925.00.
 - Category 2: This rework will cover necessary replacement of parts, including the switches, hardware, O-rings, seal, clutch, brake, lock nut and ball nut assembly. The price for rework in this category is \$1,495.00.
 - Category 3: This rework shall cover necessary replacement of parts, including the switches, hardware, O-rings, seal, clutch, brake, ball nut assembly, motor components (rotor assembly, stator assembly, brush ring assembly), bearings and connector. The price for rework in this category is \$3,810.00.
- In addition to the replacement of componments, rework will include disassembly to the extent necessary, cleaning and degreasing of actuator components, setting/adjustment of the clutch assembly and the stroke, reassembly, testing, painting, marking and inspecting the actuator.
- The contractor shall list the components being replaced for each repair.
- The contractor shall notify the Government of the results of the evaluation and proceed immediately to rework the item.
- Units identified as damaged beyond repair shall be scrapped in accordance with Government procedures. At the conclusion of the repair analysis, an evaluation fee of \$300.00 shall be paid to the contractor for each unit deemed uneconomical to repair.
- Should units to be repaired remain at the contractor's facility once the total value of the contract has been exhausted, the Government shall provide additional funding or instructions to return the unrepaired parts within 30 days after receiving written notification from the contractor. Otherwise, a storage fee of \$100 per day/per part will be charged.
- The following "MARK FOR" is applicable to this Purchase Order:

MARK FOR: TACOM (AKZ) MISSION STOCK
D4M RETURN FROM REPAIR
DOC NO: TO BE ASSIGNED AFTER AWARD

Name of Offeror or Contractor: KOLLMORGEN CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH4Y8002EH 060015	AA1	97 X4930AC9D 6D	2571 S20113	W56HZV \$	98,629.98
TOTAL						\$ 98,629.98

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	2571 S20113	W56HZV \$ 98,629.98
TOTAL				\$ 98,629.98

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CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	JUN/2003
2	52.246-2	INSPECTION OF SUPPLIES--FIXED PRICE	AUG/1996
3	52.204-4006 (TACOM)	INCORPORATION OF TACOM MASTER SOLICITATION FOR SIMPLIFIED ACQUISITIONS AND DESIGNATION OF F.O.B. POINT	MAY/2000

(a) This Request for Quotation (RFQ) or Purchase Order (PO) incorporates by reference TACOM-Warren's Master Solicitation for Simplified Acquisitions with the same force and effect as though the clauses and provisions it contains were physically incorporated into this document. The version in effect at time of award is the version that applies to your purchase order.

(b) The TACOM-Warren Master Solicitation for Simplified Acquisitions is available on our Electronic Contracting web page, which you can reach using the following URL address: <http://contracting.tacom.army.mil/opportunity.htm>

(c) The clauses and provisions in Section I of the Master Solicitation apply to all TACOM-Warren RFQs and Purchase Orders that contain this clause. The clauses contained in Section II of the Master Solicitation applies in addition to those in Section I when the RFQ or PO specifies F.O.B. Origin.

(d) We hereby specify that the required F.O.B. point for this acquisition is ORIGIN.

(e) We will keep the Master Solicitation identified in this clause available on our Electronic Contracting web page during the entire period of performance of the purchase order. If the current Master Solicitation later is revised to incorporate a change in any of the clauses, the version specified in this clause will be retained, intact, in an archive area on our web page for continued reference and use.

[End of Clause]

4	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
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(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

KOLLMORGEN INLAND MOTOR
501 WEST MAIN STREET
RADFORD, VIRGINIA 24141

[End of Clause]

5	52.246-4	INSPECTION OF SERVICES--FIXED PRICE	AUG/1996
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(a) Definitions. Services, as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be

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Name of Offeror or Contractor: KOLLMORGEN CORPORATION

corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

(f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

[End of Clause]

6	52.213-4010	ADDITIONAL GENERAL CLAUSES	FEB/1997
	(TACOM)		

The following three FAR clauses apply to this purchase order, in addition to the other clauses contained in, or cited in, the document:

(1)	CHANGES-FIXED-PRICE	(AUG 1987)
	52.243-1	

(i) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

- (A) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.
- (B) Method of shipment or packing.
- (C) Place of delivery.

(ii) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(iii) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(iv) If the Contractor's proposal includes the cost of property made, obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(v) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

[End of Clause]

(2)	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT	(APR 1984)
	52.249-1	

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the rights, duties, and obligations of the parties, including compensation to the Contractor, shall be in accordance with Part 49 of the Federal Acquisition Regulation in effect on the date of this contract.

[End of Clause]

(3)	DEFAULT--FIXED-PRICE SUPPLY AND SERVICE	(APR 1984)
	52.249-8	

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. See referenced FAR cite for full provision.

[End of Clause]